



Year To Date Payment Report
FY2007-08
June Payment

*****Final*****

30

MEAGHER COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	800,558.49	800,558.49	0.00	160,111.69	160,111.69
Quality Educator (01-3111)					
ENTITLEMENT	90,406.01	90,406.01	0.00	18,081.21	18,081.21
At Risk Student (01-3112)					
ENTITLEMENT	12,990.67	12,990.67	0.00	2,598.19	2,598.19
Indian Education for All (01-3113)					
ENTITLEMENT	5,791.60	5,791.60	0.00	1,158.32	1,158.32
Special Education (01-3115)					
ENTITLEMENT	53,790.39	53,790.39	0.00	10,757.99	10,757.99



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County Summary

District ANB: EL: 197 HS: 86 K12: 0

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	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	145,790.22	145,790.22	0.00	0.00	0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	124,900.19	124,900.19	0.00	0.00	0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	2,798.53	2,798.53	0.00	0.00	0.00
SBG Combined Non-Operating Fund (19-3445)					
ENTITLEMENT	184.20	184.20	0.00	0.00	0.00
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	49.70	49.70	0.00	0.00	0.00



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SBG Combined Building Reserve Fund (61-3445)					
ENTITLEMENT	5,444.22	5,444.22	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	5,822.81	5,822.81	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	3,209.91	3,209.91	0.00	0.00	0.00
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	134,861.76	134,861.76	0.00	26,972.40	26,972.40
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	8,646.36	8,646.36	0.00	0.00	0.00



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Technology Fund (28-3281)					
ENTITLEMENT	1,921.07	1,921.07	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	23,226.33	23,226.33	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	19,390.51	19,390.51	0.00	19,390.51	19,390.51
Elementary Payment					145,865.97
High School Payment					93,204.34
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					239,070.31